

LAW OFFICES
FRAGOMEN, DEL REY, BERNSEN & LOEWY LLP

75 Remittance Drive
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VIRGINIA RODRIGUEZ
 C/O ERNST & YOUNG
 2323 VICTORY AVENUE
 SUITE 2000
 DALLAS TEXAS 75219
 UNITED STATES OF AMERICA

9-May-2012

FOR PROFESSIONAL SERVICES RENDERED

Employee: MICHAEL RAGAN
 Fragomen Invoice Number: IN-US00237094
 Fragomen Manager: GRAHAM LEES
 Fragomen Case Number: 466597
 Client: W.R. GRACE & CO.
 Total Legal Fees: 0.00
 Total Disbursements: 1,952.61
 Invoice Total: (USD) 1,952.61

	Fee/Disbursement
DISBURSEMENTS (work carried out by FRAGOMEN - BRUSSELS)	
For our professional service rendered to Michael Ragan in assistance with obtaining renewal of work and residence permit for Belgium.	1,850.00
Miscellaneous Out of pocket expenses (including timed facsimile, telephone charges and photocopying)	92.50
Other-Disbursements (including registered mail to send the application to the authorities)Other-Disbursements	10.11

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Client: W.R. GRACE & CO.

Employee: MICHAEL RAGAN

Comments:

Application Approval Date: 08 Mar 2012

Application File Date: 21 Feb 2012

Authorizing Manager: Julie McHargue

Case Initiation Date: 12 Jan 2012

Cost Center:

Employee ID:

Expiry Date: 11 Mar 2013

Number of Dependents: 0

PO #:

Receiving Country: BELGIUM

Sending Country: BELGIUM

LAW OFFICES
FRAGOMEN, DEL REY, BERNSSEN & LOEWY, LLP

One Alhambra Plaza
Suite 600
Coral Gables, FL 33134
Phone: (305) 774-5800
Fax: (305) 774-6666

Janissa Garcia
W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044
USA

May 31, 2012

FOR PROFESSIONAL SERVICES RENDERED

RE: Sadanand SUNDARESWAR

Invoice #: 12.40030873

Preparation and submission of Form I-907 Request for Premium Processing Service of nonimmigrant petition.

Preparation of Application to Extend Nonimmigrant Status of accompanying dependent family member(s) including Form I-539. Transmittal of prepared drafts and Application to client for final review and signature. Final preparation and submission to the appropriate Regional Service Center of the USCIS.

Total Legal Fees \$625.00

Disbursements

Miscellaneous expenses \$25.00

Total Disbursements \$25.00

Please Remit \$650.00

Checks

Please send checks made payable to:
FRAGOMEN, DEL REY, BERNSSEN & LOEWY, LLP
75 Remittance Drive
Suite # 6072
Chicago, Illinois 60675-6072

Wire Transfers

FRAGOMEN, DEL REY, BERNSSEN & LOEWY, LLP
The Northern Trust Company
Account # 30147775
ABA Transit # 071000152
Swift Code: CNORUS44

***** Please return invoice with check or include invoice number on wire transfer instructions *****

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Columbia, MD 21044
USA

May 31, 2012

FOR PROFESSIONAL SERVICES RENDERED

RE: James NEE

Invoice #: 12.40030874

Preparation of Form I-131, Application for Travel Document (Reentry Permit) and draft letter of support documenting need for extended term of stay outside of the United States. Transmittal of the Application and supporting documents to client for final review and signature. Submission to the Regional Service Center of the USCIS.

For wife. Preparation of Form I-131, Application for Travel Document (Reentry Permit) and draft letter of support documenting need for extended term of stay outside of the United States. Transmittal of the Application and supporting documents to client for final review and signature. Submission to the Regional Service Center of the USCIS.

Total Legal Fees \$1,500.00

Disbursements

Dependent USCIS Biometric Fee	\$85.00
USCIS Biometric Fee	\$85.00
Dependent USCIS Filing Fee for Form I-131	\$360.00
USCIS Filing Fee for I-131	\$360.00
Fedex (domestic)	\$58.00
Miscellaneous expenses	\$75.00

Total Disbursements \$1,023.00

Please Remit **\$2,523.00**

Checks

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